

MATERIAL INSPECTION  
AND RECEIVING REPORT  
DD FORM 238 (MODIFIED)

**Westinghouse**  
ELECTRIC CORPORATION  
P.O. BOX 746, BALTIMORE 3, MARYLAND

S.M. NO. 86- **82378**  
DATE SHIPPED **27 Feb. 1959**  
FILE NO. WAA  
SHEET **1** OF **1** SHEETS

TERMS: NET 30  
INVOICE NO. 88-

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - **AAD30823(AA)**

SHIPPED FROM-

SOLD  
TO

SHIP TO **RIC-BuAer**  
**% Westinghouse Electric Corporation**  
**Air Arm Division**  
**Friendship International Airport**  
**Baltimore, Maryland**  
**M/F: Work Required on Contract NOas 59-6220(c)**

CONTRACT NO. - **NY-3958**

SUPPL. &amp; CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. -

ROUTE -

CAR SEAL NO. -

NET WT. -

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			MIRR Change No. 2 to this shipment and contract Auth: C.O. Letter of 18 Sept. 1959 Change "Ship to and Mark for" on original shipment FROM: Westinghouse Air Arm Division Government Property Storeroom  TO: RIC-BuAer % Westinghouse Electric Corporation Air Arm Division Friendship International Airport Baltimore, Maryland M/F: Work Required on Contract NOas 59-6220(c) Also to Add { One (1) 9 1/2" Camera-Processor Viewer, Serial No. 7 GFE which is used with and considered an integral part of the Light Weight Reconnaissance Radar System. AN/APQ-56. Serial No. 2 (W) Inspector ( )			27		25X1

PACKAGE NO. AND WEIGHTS

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

WESTINGHOUSE ELECTRIC CORP.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

ACCOUNTABLE OFFICE WHEN DIFFERENT

SHIPMENT NUMBER ON CONTRACT

APPROPRIATION

PARTIAL

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

INVOICE ROUTING

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY  
SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR  
USE ON CONTRACT NO.  
EXCEPT AS NOTED.

(DATE)

(SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE)

(DATE)

(SIGNATURE)

TYPED NAME  
OF INSPECTOR

FORM SA 5161